

ENTITLEMENT 1,150,270.37 115,027.04 1,035,243.33 115,027.04  This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT 143,299.20 14,329.92 128,969.28 14,329.92  This Month's Payment - sent to Powell County  115,027.04  115,027.04  115,027.04  115,027.04  115,027.04  115,027.04  115,027.04  115,027.04	39	POWELL COUNTY				
Total Due   Paid Thru   Remaining   Monthly   Payment Due		0712 Deer Lodge Elem		District ANI	<b>3:</b> EL: 509	HS:
Total Due   August   Balance Due   Payment				Located AN	<b>B:</b> 504	•
ENTITLEMENT   1,150,270.37   115,027.04   1,035,243.33   115,027.04		Total Due				
This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT 143,299.20 14,329.92 128,969.28 14,329.92  At Risk Student (01-3112)  ENTITLEMENT 20,228.04 2,022.80 18,205.24 2,022.80  This Month's Payment - sent to Powell County  andian Education for All (01-3113)  ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	Direct State Aid (01-3110)					
Quality Educator (01-3111)       Quality Educator (01-3111)         ENTITLEMENT       143,299.20       14,329.92       128,969.28       14,329.92         At Risk Student (01-3112)       ENTITLEMENT       20,228.04       2,022.80       18,205.24       2,022.80         This Month's Payment - sent to Powell County       10,383.60       1,038.36       9,345.24       1,038.36         ENTITLEMENT       10,383.60       1,038.36       9,345.24       1,038.36         American Indian Achievement Gap (01-3114)       ENTITLEMENT       2,600.00       260.00       2,340.00       260.00         This Month's Payment - sent to Powell County       2,600.00       260.00       2,340.00       260.00         Special Education (01-3115)       ENTITLEMENT       12,173.69       109,563.19       12,173.69	ENTITLEMENT	1,150,270.37	115,027.04	1,035,243.33	115,027.04	
ENTITLEMENT 143,299.20 14,329.92 128,969.28 14,329.92 This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 20,228.04 2,022.80 18,205.24 2,022.80 This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36 This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00 This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	This Month's Payment - sent to Powell County				115,027.04	
This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 20,228.04 2,022.80 18,205.24 2,022.80  This Month's Payment - sent to Powell County 2,022.80  Indian Education for All (01-3113)  ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36  This Month's Payment - sent to Powell County 1,038.36  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County 260.00  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT  This Month's Payment - sent to Powell County  andian Education for All (01-3113)  ENTITLEMENT  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT  This Month's Payment - sent to Powell County  2,002.80  1,038.36  9,345.24  1,038.36  American Indian Achievement Gap (01-3114)  ENTITLEMENT  2,600.00  260.00  2,340.00  260.00  Special Education (01-3115)  ENTITLEMENT  121,736.88  12,173.69  109,563.19  12,173.69	ENTITLEMENT	143,299.20	14,329.92	128,969.28	14,329.92	
ENTITLEMENT 20,228.04 2,022.80 18,205.24 2,022.80 This Month's Payment - sent to Powell County  ndian Education for All (01-3113)  ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36 This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00 This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	This Month's Payment - sent to Powell County				14,329.92	
This Month's Payment - sent to Powell County  ndian Education for All (01-3113)  ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	ENTITLEMENT	20,228.04	2,022.80	18,205.24	2,022.80	
ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	This Month's Payment - sent to Powell County				2,022.80	
ENTITLEMENT 10,383.60 1,038.36 9,345.24 1,038.36  This Month's Payment - sent to Powell County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County 260.00  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69		10,383.60	1,038.36	9,345.24	1,038.36	
ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County 260.00  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	This Month's Payment - sent to Powell County				1,038.36	
ENTITLEMENT 2,600.00 260.00 2,340.00 260.00  This Month's Payment - sent to Powell County 260.00  Special Education (01-3115)  ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       121,736.88       12,173.69       109,563.19       12,173.69		2,600.00	260.00	2,340.00	260.00	
ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	This Month's Payment - sent to Powell County				260.00	•
ENTITLEMENT 121,736.88 12,173.69 109,563.19 12,173.69	Special Education (01-3115)					
This Month's Payment - sent to Powell County		121,736.88	12,173.69	109,563.19	12,173.69	
	This Month's Payment - sent to Powell County				12,173.69	-

<sup>\*</sup> Entitlement has been recalculated



39	POWELL COUNTY				
	0712 Deer Lodge Elem		District ANE	<b>3:</b> EL: 509	HS: 0
			Located AN	<b>B:</b> 504	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	119,523.35	119,523.35	0.00	119,523.35	
This Month's Payment - sent to Powell County				119,523.35	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	4,943.89	4,943.89	0.00	4,943.89	
This Month's Payment - sent to Powell County				4,943.89	
Capital Investment and Deferred Maintenance (15-36	60)				
ENTITLEMENT	80,917.06	8,091.71	72,825.35	8,091.71	
This Month's Payment - sent to Powell County				8,091.71	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	54,760.30	54,760.30	0.00	54,760.30	
This Month's Payment - sent to Powell County				54,760.30	
Technology Fund (28-3281)					
ENTITLEMENT	2,859.49	2,859.49	0.00	2,859.49	
This Month's Payment - sent to Powell County				2,859.49	
This Month's Payment for District					335,030.55



39	POWELL COUNTY				
	0713 Powell County H S		District ANB	EL: 0	HS:
			Located ANI	<b>B:</b> 302	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
rirect State Aid (01-3110)					
ENTITLEMENT	902,091.15	90,209.12	811,882.03	90,209.12	
This Month's Payment - sent to Powell County				90,209.12	
Quality Educator (01-3111)					
ENTITLEMENT	79,543.20	7,954.32	71,588.88	7,954.32	
This Month's Payment - sent to Powell County				7,954.32	
t Risk Student (01-3112)					
ENTITLEMENT	8,756.50	875.65	7,880.85	875.65	
This Month's Payment - sent to Powell County				875.65	
ndian Education for All (01-3113)					
ENTITLEMENT	6,283.20	628.32	5,654.88	628.32	
This Month's Payment - sent to Powell County				628.32	
merican Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00	
This Month's Payment - sent to Powell County				260.00	
pecial Education (01-3115)					
ENTITLEMENT	76,389.46	7,638.95	68,750.51	7,638.95	
This Month's Payment - sent to Powell County				7,638.95	

<sup>\*</sup> Entitlement has been recalculated



39 <b>POV</b>	VELL COUNTY				
0713	Powell County H S		District ANB	<b>8:</b> EL: 0	HS: 308
			Located ANI	<b>3</b> : 302	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	120,455.32	120,455.32	0.00	120,455.32	
This Month's Payment - sent to Powell County				120,455.32	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,991.59	2,991.59	0.00	2,991.59	
This Month's Payment - sent to Powell County				2,991.59	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	2,160.40	2,160.40	0.00	2,160.40	
This Month's Payment - sent to Powell County				2,160.40	
This Month's Payment for District					236,545.21



ENTITLEMENT   48,390.79   4,839.08   43,551.71   4,839.08   48,390.79   4,839.08   43,551.71   4,839.08   48,390.79   4,839.08   43,551.71   4,839.08   4,839.08   4,839.08   43,551.71   4,839.08   4,839.08   43,551.71   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,859.71   4,839.08   4,839.08   4,839.08   4,839.08   4,8	39	POWELL COUNTY				
Paid Thru   Remaining   Monthly		0715 Ovando Elem		District ANE	<b>3:</b> EL: 19	HS:
Total Due   August   Balance Due   Payment Due				Located ANI	<b>B:</b> 19	
ENTITLEMENT   48,390.79   4,839.08   43,551.71   4,839.08   48,390.79   4,839.08   43,551.71   4,839.08   48,390.79   4,839.08   43,551.71   4,839.08   4,839.08   4,839.08   43,551.71   4,839.08   4,839.08   43,551.71   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,839.08   4,859.71   4,839.08   4,839.08   4,839.08   4,839.08   4,8		Total Due				
This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT 6,375.60 637.56 5,738.04 637.56  This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 230.41 23.04 207.37 23.04  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	Direct State Aid (01-3110)					
Quality Educator (01-3111)       Company of the power of	ENTITLEMENT	48,390.79	4,839.08	43,551.71	4,839.08	
ENTITLEMENT 6,375.60 637.56 5,738.04 637.56 This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 230.41 23.04 207.37 23.04 This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76 This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39 This Month's Payment - sent to Powell County  Indian Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39 This Month's Payment - sent to Powell County  Indian Edication (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Powell County				4,839.08	
This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 230.41 23.04 207.37 23.04  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 23.04 207.37 23.04  This Month's Payment - sent to Powell County 23.04  Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County 38.76  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County 273.39  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	ENTITLEMENT	6,375.60	637.56	5,738.04	637.56	
ENTITLEMENT 23.04 207.37 23.04 This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76 This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39 This Month's Payment - sent to Powell County  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Powell County				637.56	
This Month's Payment - sent to Powell County Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	At Risk Student (01-3112)					
Indian Education for All (01-3113)  ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  Indian Edfor All FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	ENTITLEMENT	230.41	23.04	207.37	23.04	
ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Powell County				23.04	
ENTITLEMENT 387.60 38.76 348.84 38.76  This Month's Payment - sent to Powell County  Special Education (01-3115)  ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	Indian Education for All (01-3113)					
Special Education (01-3115)         ENTITLEMENT       2,733.91       273.39       2,460.52       273.39         This Month's Payment - sent to Powell County       273.39         IndianEdforAll FY08 (15-3650)       500.00       500.00       500.00		387.60	38.76	348.84	38.76	
ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Powell County				38.76	
ENTITLEMENT 2,733.91 273.39 2,460.52 273.39  This Month's Payment - sent to Powell County  IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00	Special Education (01-3115)					
IndianEdforAll FY08 (15-3650)  ENTITLEMENT 500.00 500.00 0.00 500.00		2,733.91	273.39	2,460.52	273.39	
ENTITLEMENT 500.00 500.00 0.00 500.00	This Month's Payment - sent to Powell County				273.39	
ENTITLEMENT 500.00 500.00 0.00 500.00	IndianEdforAll FY08 (15-3650)					
This Month's Payment - sent to Powell County 500.00		500.00	500.00	0.00	500.00	
	This Month's Payment - sent to Powell County				500.00	

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



39	POWELL COUNT	Y			
	0715 Ovando Elem		District ANE	<b>8:</b> EL: 19	HS: 0
			Located AN	<b>B:</b> 19	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (	15-3660)				
ENTITLEMENT	33,715.4	4 3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	115.8	0 115.80	0.00	115.80	
This Month's Payment - sent to Powell County				115.80	
This Month's Payment for District					9,799.17
	0717 Helmville Elem	1	District ANI	<b>8:</b> EL: 34	HS: 0
			Located AN	<b>B:</b> 34	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	79,058.1	2 7,905.81	71,152.31	7,905.81	
This Month's Payment - sent to Powell County				7,905.81	
Quality Educator (01-3111)					
ENTITLEMENT	9,411.6	0 941.16	8,470.44	941.16	
This Month's Payment - sent to Powell County				941.16	



39 POWE	ELL COUNTY				
0717 H	Helmville Elem		District ANE	<b>8:</b> EL: 34	HS:
			Located ANI	<b>B:</b> 34	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	693.60	69.36	624.24	69.36	
This Month's Payment - sent to Powell County				69.36	
Special Education (01-3115)					
ENTITLEMENT	8,483.56	848.36	7,635.20	848.36	
This Month's Payment - sent to Powell County				848.36	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Powell County				500.00	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41	
This Month's Payment - sent to Powell County				1,921.41	
Technology Fund (28-3281)					
ENTITLEMENT	194.30	194.30	0.00	194.30	
This Month's Payment - sent to Powell County				194.30	

<sup>\*</sup> Entitlement has been recalculated



Note						
Total Due   Paid Thru August   Paid Thru August   Paid Thru August   Paid Thru August   Paid Thru Balance Due   Payment Due   Paid Thru Balance Due   Payment Due   Pay	39	POWELL COUNTY				
Total Due   Paid Thru August   Remaining Balance Due   Payment Due		0717 Helmville Elem		District ANB	EL: 34	HS: 0
Total Due   August   Balance Due   Payment Due   15.78   15.79   15.				<b>Located ANB</b>	: 34	
Note		Total Due				
Located ANE	This Month's Payment for District					15,751.94
Total Due   Paid Thru   Remaining   Monthly		0718 Garrison Elem		District ANB	EL: 16	6 HS: 0
Total Due   August   Balance Due   Payment Due				<b>Located ANB</b>	: 16	i
## ENTITLEMENT ## 42,254.91 ##,225.49 ## 38,029.42 ##,225.49 ## 4,		Total Due				
This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT	Direct State Aid (01-3110)					
Quality Educator (01-3111)         ENTITLEMENT       8,895.48       889.55       8,005.93       889.55         This Month's Payment - sent to Powell County       889.55         ENTITLEMENT       173.03       17.30       155.73       17.30         This Month's Payment - sent to Powell County       17.30         Indian Education for All (01-3113)       326.40       32.64       293.76       32.64	ENTITLEMENT	42,254.91	4,225.49	38,029.42	4,225.49	-
ENTITLEMENT 8,895.48 889.55 8,005.93 889.55  This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 173.03 17.30 155.73 17.30  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 326.40 32.64 293.76 32.64	This Month's Payment - sent to Powell County				4,225.49	
This Month's Payment - sent to Powell County  At Risk Student (01-3112)  ENTITLEMENT 173.03 17.30 155.73 17.30  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 326.40 32.64 293.76 32.64	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 173.03 17.30 155.73 17.30  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 326.40 32.64 293.76 32.64	ENTITLEMENT	8,895.48	889.55	8,005.93	889.55	
ENTITLEMENT 173.03 17.30 155.73 17.30  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 326.40 32.64 293.76 32.64	This Month's Payment - sent to Powell County				889.55	
This Month's Payment - sent to Powell County  Indian Education for All (01-3113)  ENTITLEMENT 326.40 32.64 293.76 32.64	At Risk Student (01-3112)					
Addian Education for All (01-3113)  ENTITLEMENT 326.40 32.64 293.76 32.64	ENTITLEMENT	173.03	17.30	155.73	17.30	
ENTITLEMENT 326.40 32.64 293.76 32.64	This Month's Payment - sent to Powell County				17.30	
	Indian Education for All (01-3113)					
This Month's Payment - sent to Powell County 32.64	ENTITLEMENT	326.40	32.64	293.76	32.64	
	This Month's Payment - sent to Powell County				32.64	



39	POWELL COUNTY				
	0718 Garrison Elem		District ANE	<b>8:</b> EL: 16	HS: 0
			Located ANI	<b>B:</b> 16	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	2,158.35	215.84	1,942.51	215.84	
This Month's Payment - sent to Powell County				215.84	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Powell County				500.00	
<b>Capital Investment and Deferred Maintenance</b>	(15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	104.59	104.59	0.00	104.59	
This Month's Payment - sent to Powell County				104.59	
This Month's Payment for District					9,356.95



39	POWELL COUNTY				
	0719 Elliston Elem		District ANE	<b>39:</b> EL: 39	HS:
			Located AN	<b>B:</b> 39	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	89,276.09	8,927.61	80,348.48	8,927.61	
This Month's Payment - sent to Powell County				8,927.61	
Quality Educator (01-3111)					
ENTITLEMENT	12,447.60	1,244.76	11,202.84	1,244.76	
This Month's Payment - sent to Powell County				1,244.76	
At Risk Student (01-3112)					
ENTITLEMENT	2,424.66	242.47	2,182.19	242.47	
This Month's Payment - sent to Powell County				242.47	
ndian Education for All (01-3113)					
ENTITLEMENT	795.60	79.56	716.04	79.56	
This Month's Payment - sent to Powell County				79.56	
Special Education (01-3115)					
ENTITLEMENT	6,354.36	635.44	5,718.92	635.44	
This Month's Payment - sent to Powell County				635.44	
ndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Powell County				500.00	
,					

<sup>\*</sup> Entitlement has been recalculated



39	POWELL COUNTY				
	0719 Elliston Elem		District ANE	<b>8:</b> EL: 39	HS: 0
			Located AN	<b>B:</b> 39	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-36	660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41	
This Month's Payment - sent to Powell County				1,921.41	
Technology Fund (28-3281)					
ENTITLEMENT	219.15	219.15	0.00	219.15	
This Month's Payment - sent to Powell County				219.15	
This Month's Payment for District					17,141.94
	0720 Avon Elem		District ANE	<b>3:</b> EL: 48	HS: 0
			Located AN	<b>B:</b> 48	
Direct State Aid (01-3110)	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT	107,662.81	10,766.28	96,896.53	10,766.28	
This Month's Payment - sent to Powell County		- 5,. 5 5 <b>,-</b> 5	2,2,3,3,00	10,766.28	



39	POWELL COUNTY			
	0720 Avon Elem		District ANE	<b>3:</b> EL: 48
			Located ANI	<b>B:</b> 48
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,295.80	1,229.58	11,066.22	1,229.58
This Month's Payment - sent to Powell County				1,229.58
At Risk Student (01-3112)				
ENTITLEMENT	3,553.07	355.31	3,197.76	355.31
This Month's Payment - sent to Powell County				355.31
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	97.92	881.28	97.92
This Month's Payment - sent to Powell County				97.92
Special Education (01-3115)				
ENTITLEMENT	11,889.06	1,188.91	10,700.15	1,188.91
This Month's Payment - sent to Powell County				1,188.91
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Capital Investment and Deferred Maintenance (15-36)	60)			
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



39	POWELL COUNTY					
	0720 Avon Elem		District ANE	<b>8:</b> EL: 48	HS:	0
			Located ANI	<b>B:</b> 48	}	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Technology Fund (28-3281)						
ENTITLEMENT	268.76	268.76	0.00	268.76		
This Month's Payment - sent to Powell County				268.76		
This Month's Payment for District			'			17,778.30
	0721 Gold Creek Elem		District ANE	<b>8:</b> EL: 5	HS:	0
			Located ANI	<b>B:</b> 5		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)	Total Due					
Direct State Aid (01-3110)  ENTITLEMENT	<b>Total Due</b> 9,874.90					
,		August	Balance Due	Payment Due		
ENTITLEMENT		August	Balance Due	Payment Due 987.49		
ENTITLEMENT  This Month's Payment - sent to Powell County		August	Balance Due	Payment Due 987.49		
This Month's Payment - sent to Powell County  Quality Educator (01-3111)	9,874.90	<b>August</b> 987.49	8,887.41	987.49 987.49		
ENTITLEMENT  This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT	9,874.90	<b>August</b> 987.49	8,887.41	987.49 987.49 333.96		
This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Powell County	9,874.90	<b>August</b> 987.49	8,887.41	987.49 987.49 333.96		
ENTITLEMENT  This Month's Payment - sent to Powell County  Quality Educator (01-3111)  ENTITLEMENT  This Month's Payment - sent to Powell County  Indian Education for All (01-3113)	9,874.90 3,339.60	August 987.49 333.96	8,887.41 3,005.64	987.49 987.49 333.96		



39	POWELL COUNTY				
	0721 Gold Creek Elem		District ANE	<b>3:</b> EL: 5	HS: 0
			<b>Located ANB:</b> 5		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	719.45	71.95	647.50	71.95	
This Month's Payment - sent to Powell County				71.95	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	500.00	
This Month's Payment - sent to Powell County				500.00	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powell County				3,371.54	
Technology Fund (28-3281)					
ENTITLEMENT	47.24	47.24	0.00	47.24	
This Month's Payment - sent to Powell County				47.24	
This Month's Payment for District					5,322.38

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



\*\*\*Final\*\*\*

#### **POWELL COUNTY**

#### 9703 Great Divide Educ Serv

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	40,694.54	4,069.45	36,625.09	4,069.45	
This Month's Payment - sent to Powell County				4,069.45	
Special Education (82-3233)					
ENTITLEMENT	391,818.36	39,181.84	352,636.52	39,181.84	
This Month's Payment - sent to Powell County				39,181.84	
This Month's Payment for District					43,251.29



\*\*\*Final\*\*\*

#### **POWELL COUNTY**

# **County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,428,879.14	242,887.92	2,185,991.22	242,887.92	242,887.92
Quality Educator (01-3111) ENTITLEMENT	275,608.08	27,560.81	248,047.27	27,560.81	27,560.81
Quality Educator (82-3234) ENTITLEMENT	40,694.54	4,069.45	36,625.09	4,069.45	4,069.45
At Risk Student (01-3112) ENTITLEMENT	35,365.71	3,536.57	31,829.14	3,536.57	3,536.57
Indian Education for All (01-3113) ENTITLEMENT	19,951.20	1,995.12	17,956.08	1,995.12	1,995.12



\*\*\*Final\*\*\*

**POWELL COUNTY** 39 **District ANB:** EL: 670 HS: 308 K12: 0 **County Summary** County ANB: EL: 665 HS: 302 K12: 0 Paid Thru Remaining Monthly August **Balance Due** Payment Due **Total Due** American Indian Achievement Gap (01-3114) **ENTITLEMENT** 5,200.00 520.00 4,680.00 520.00 520.00 **Special Education** (01-3115) **ENTITLEMENT** 230,465.03 23,046.53 207,418.50 23,046.53 23,046.53 **Special Education** (82-3233) **ENTITLEMENT** 391,818.36 39,181.84 352,636.52 39,181.84 39.181.84 **Tuition for State Placement General Fund** (01-3117) **ENTITLEMENT** 239,978.67 239,978.67 0.00 239,978.67 239,978.67 IndianEdforAll FY08 (15-3650) 0.00 **ENTITLEMENT** 10,935.48 10,935.48 10,935.48 10,935,48



39	POWELL COUNTY				
County Summary		District ANB	<b>3:</b> EL: 670	HS: 308 K12:	0
		<b>County ANB</b>	<b>EL</b> : 665	HS: 302 K12:	0
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-366	50)				
ENTITLEMENT	316,925.14	31,692.49	285,232.65	31,692.49	
					31,692.49
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT	58,603.12	58,603.12	0.00	58,603.12	
					58,603.12
Technology Fund (28-3281)					
ENTITLEMENT	5,969.73	5,969.73	0.00	5,969.73	
					5,969.73
Elementary Payment					410,181.23
High School Payment					236,545.21
K12 Payment					0.00
Coop Payment					43,251.29
County Payment					0.00
This Month's Payment					689,977.73